

CERTIFICATE

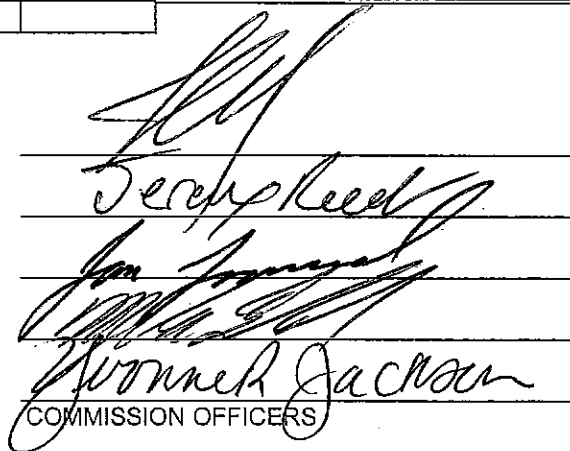
TO THE CLERK OF USD 210
WE, THE UNDERSIGNED, DULY ELECTED, QUALIFIED AND ACTING OFFICERS OF
USD 210 RECREATION COMMISSION

CERTIFY THAT: (1) THE HEARING MENTIONED IN THE ATTACHED PUBLICATION WAS HELD; (2) AFTER THE BUDGET HEARING THIS BUDGET WAS DULY APPROVED AND ADOPTED AS THE MAXIMUM EXPENDITURE FOR THE VARIOUS FUNDS FOR THE BUDGET YEAR.

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	PAGE NO.	2008-2009 ADOPTED BUDGET OF EXPENDITURES FOR BUDGET YEAR
ADOPTED BUDGET		
STATEMENT OF LEASE PURCHASE	2	
GENERAL FUND	3	1,562,292
EMPLOYEE BENEFITS FUND	4	22,000
TOTALS		1,584,292
PUBLICATION		

MUNICIPAL SERVICES TEAM USE ONLY
RECEIVED _____
REVIEWED BY _____
FOLLOW UP: YES _____ NO _____


COMMISSION OFFICERS

FILING REQUIREMENT - A COMPLETE COPY OF THIS BUDGET (INCLUDING THE PUBLICATION) MUST BE FILED WITH THE CITY/USD CLERK AND TWO COPIES WITH THE COUNTY CLERK. (K.S.A. 12-1927)

PERMANENT RECREATION COMMISSION ADDRESS

SPONSORING USD/CITY ADDRESS

USD 210 RECREATION COMMISSION

USD 210

P.O. BOX 217

205 E 6TH

HUGOTON, KS 67951

HUGOTON, KS 67951

STATE OF KANSAS
USD 210 RECREATION COMMISSION
JUNE 30, 2009

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION

ITEMS PURCHASED	DATE OF CONTRACT	TERM OF CONTRACT (MONTHS)	INT. RATE %	TOTAL AMOUNT FINANCED (BEG PRINC)	PRINCIPAL BALANCE DUE 7/01/09	PAYMENTS DUE 6/30/09	PAYMENTS DUE 6/30/10
BUILDING	3/14/07	36	3.49%	350,000	120,184		125,030
POOL IMPROVEMENTS	12/10/08	60	3.75%	320,000	320,000		71,771
					440,184	0	196,801

ADOPTED BUDGET

EMPLOYEE BENEFITS FUND	2007-8 ACTUAL	2008-09 ESTIMATE	2009-10 PROPOSED BUDGET
BEGINNING BALANCE	138	277	0
REVENUES:			
APPROPRIATIONS - USD 210	22,000	22,000	22,000
INTEREST ON IDLE FUNDS	139		
TOTAL REVENUE	22,139	22,000	22,000
RESOURCES AVAILABLE	22,277	22,277	22,000
EXPENDITURES:			
EMPLOYEE BENEFITS	22,000	22,277	22,000
TOTAL EXPENDITURES	22,000	22,277	22,000
ENDING BALANCE	277	0	0

PUBLIC NOTICE

Published in The Hugoton Hermes, Thursday, July 23, 2009

NOTICE OF BUDGET HEARING

THE GOVERNING BODY OF USD 210 RECREATION COMMISSION WILL MEET ON THE 5TH DAY OF AUGUST, 2009 AT 5:00 P.M., AT THE USD 210 RECREATION COMMISSION OFFICE AT 211 S MADISON, FOR THE PURPOSE OF HEARING AND ANSWERING OBJECTIONS OF TAXPAYERS RELATING TO THE PROPOSED USE OF FUNDS.

DETAILED BUDGET INFORMATION IS AVAILABLE AT THE USD 210 RECREATION COMMISSION AND WILL BE AVAILABLE AT THIS HEARING.

BUDGET SUMMARY

THE PROPOSED BUDGET EXPENDITURES (BELOW) ARE THE MAXIMUM EXPENDITURE LIMITS FOR THE BUDGET YEAR.

	2007-8 ACTUAL EXPENDITURES	2008-9 ESTIMATED EXPENDITURES	2009-10 PROPOSED BUDGET EXPENDITURES
GENERAL	1,097,498	1,203,821	1,582,292
EMPLOYEE BENEFITS	22,000	22,577	22,000
TOTALS	1,119,498	1,225,588	1,584,292
LEASE PURCHASE PRINCIPAL BALANCE DUE @ BEGINNING OF FISCAL YEAR	0	235,708	440,184

Wanda Jackson
RECREATION COMMISSION SECRETARY

AFFIDAVIT OF PUBLICATIONS

STATE OF KANSAS, STEVENS COUNTY, ss
Faith Publishing LLC, being first duly sworn, deposes and says: That they are Publisher of the Hugoton Hermes, a weekly newspaper printed in the State of Kansas, and published in and of general circulation in Stevens County Kansas, with a general paid circulation on a weekly basis in Stevens County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

Said newspaper is a weekly, published at least weekly 50 times a year; has been so published continuously and uninterrupted in said county and state for a period of more than five years prior to the first publication of said notice; and has been admitted at the post office of Hugoton in Said County as second class matter.

That the attached notice is a true copy thereof and was published in the regular and entire issue of said newspaper or 2 consecutive weeks, the first publication hereof being made as aforesaid on the day of

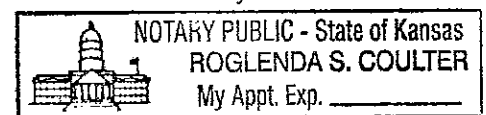
July 23, 2009, with subsequent publications being made on the following dates

July 30, 2009,
_____, 20____, _____, 20____

Kay M Daniel
Subscribed and sworn to before me this

day of August 13, 2009

Roglen S Coulter
Notary Public



My Commission expires: 4-10-10

Printer's fee.....\$ 198.00

Additional Copies.....\$ _____

Total.....\$ 198.00

Approved this _____ day of _____

_____, 20____

Judge